

BILL NO. S-76-11- //

SPECIAL ORDINANCE NO. S- 207-76

AN ORDINANCE approving a contract with Westinghouse Electric for materials for Street Lighting Department in the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

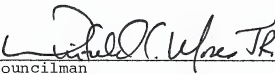
SECTION 1. That the contract dated October 22, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Westinghouse Electric, for:

5,000 Feet 1 1/2" Galv. Ridig Conduit 61.90/c

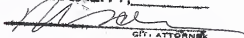
TOTAL: \$3,095.00

all as more particularly set forth on City Utilities Purchase Order No. 8341, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works. (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 11-9-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-23-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 2207-76 on the 23rd day of Nov, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of December, 1976, at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:20 o'clock _____ M., E.S.T.

Robert L. Armstrong
MAYOR

Bill No. S-76-11-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with Westinghouse Electric for materials
for Street Lighting Department in the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. C. Moses, Jr.

D. J. Schmidt

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

DATE 11-28-76

CONCURRED

CHARLES

Memorandum

To J.F. Morreale, Supt. City Utilities Date 10-22-76
From Ruth Winget - Purchasing Dept.
Subject 5,000 Ft. 1 1/2" Galv. Rigid Conduit

COPIES TO:

J. Shoulders

Herewith is Purchase Order No. 8341 which is prepared favoring Westinghouse Electric for 5,000 Ft. 1 1/2" Galv. Rigid Conduit for St. Lighting.

Five quotes were received by telephone, Westinghouse being the lowest.

Attached are the following documents in support of the recommendation of Westinghouse Electric:

1. Street Lightng Requisition
2. Purchasing Dept. memorandum
3. Copy of Purchase Order

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance that all of the attached items, together with this memorandum be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Westinghouse Electric until evidence of Council approval is furnished to the Purchasing Dept.


Ruth Winget

Approved:


A.C. Lord

Westinghouse Electric
125 E. Murray St.
Fort Wayne, Indiana 46803

ORIGINAL:
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 22, 1976

SHIP TO —

St. Lighting Dept.
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	5,000	Feet 1 1/2" Galv. Ridig Conduit	154.04	61.90/c	\$3,095.00
		Price per Dave Wilner 2% 10 days net 30 F.O.B. Delivered			
		<i>N.P.W.</i>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		<i>rw/bk</i>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH ~~DISCOUNT~~ WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

all-Phase ^{sem}

1,000'
62.00/c'
\$3,100.00

10,000'
60.00/c'
\$6,000.00

1,100' stk.

Graff ^{five}

5,000'
64.16/c'
\$3,208.00

5,000'
62.80/c'
\$3,140.00

1,600'-1700'
stk.

Natl. Mill ^{Claude}

67.82/c'
\$3,391.00

G.E.S. Co. ^{W.C.} Dale

66.58/c'
\$3,329.00

Westinghouse ^{"C"} Don

5,000'
61.90/c'
\$3,095.00

2,040' stk.

10,000' can't due!

Order
5,000' per
O'neall ^{10/21}
Rw

Price?

RECEIVED

PURCHASING DEPT.

OCT 21 1976

AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

342

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8341

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE *S-76-11-11*
City Utilities Purchase Order 8341 to Westinghouse Electric

in amount of \$3,095.00 provides for the purchase of 5,000 feet of Galvanized

Rigid Conduit to be used by the Street Lighting Department.

Telephone quotes were solicited as follows:

All-Phase Electric ----- \$3,100.00

National Mill Supply ----- 3,391.00

Westinghouse Electric ----- 3,095.00

Graybar Electric ----- 3,208.00

G.E.S. Company ----- 3,329.00

EFFECT OF PASSAGE Inventory for Street Lighting Department

EFFECT OF NON-PASSAGE Possible delay in Street Lighting Projects

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Utility - \$3,095.00

which costs are billed to City as used.

ASSIGNED TO COMMITTEE *Public Wks JWH*